

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA-11-007	
Effective Date:	02/01/2011	
Expiration Date:	01/31/2012	
Agency Number:		
Facility:	Beverage Service	
Vendor ID:	0000280004	
Vendor Telephone Nbr:	317-714-9397	
Name Of Contact Pers:	James Wulff	
FAX Number:	847-598-9014	

Name and Address of Vendor: BOTTLING GROUP LLC
Cnct: James Wulff
5411 W 78TH ST
INDIANAPOLIS IN 46268

Line Number	Quantity	UNIT	Article and Description	Unit Price
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QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

All Delivery of products will be to: Pen Products Distributions Center, 757 Moon Road,
Plainfield, In. 46168

Orders will be phoned in by noon EST on Monday for Tuesday delivery and noon EST on Wednesday for delivery on Thursday.

Product delivered will be 12 oz Cans/ 24 to Case, delivered in 6 pack, ringed with the exception of Rootbeer, Orange Crush, Grape Crush, and Diet Sierra Mist - these will be delivered in cardboard 12 packs. Packaged 2 qty/12 pack per case.

Shall be delivered on standard size skids with at height requirement of no greather than 54".

1	99,999,999.00	CS	000000000100135691	Beverage, Pepsi	6.0000
2	99,999,999.00	CS	000000000100135692	Beverage, Diet Pepsi	6.0000
3	99,999,999.00	CS	000000000100135693	Beverage, Sierra Mist	6.0000
4	99,999,999.00	CS	000000000100135694	Beverage, Diet Sierra Mist	6.0000
5	99,999,999.00	CS	000000000100135695	Beverage, Rootbeer	6.0000
6	99,999,999.00	CS	000000000100135696	Beverage, Orange Soda	6.0000
7	99,999,999.00	CS	000000000100135697	Beverage, Grape Soda	6.0000
8	99,999,999.00	CS	000000000100135698	Beverage, Mountain Dew	6.0000

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure				
Common Codes are used in this document:				
		CS	Case	

Signature of Purchasing Officer <i>Deena Deaton-Russ</i>	Typed Name <i>Deena Deaton-Russ</i>	Signature Of Approval <i>Philip Thompson</i>	Office Of The State Attorney General
Authorized Signature <i>Jessie Robinson</i>	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed <i>1/26/2010</i>	Typed Name <i>Philip Thompson</i>
		Date Signed <i>1-27-2011</i>	